

**April 2011**  
**Hoosier Park**  
**2010 QUARTER HORSE PURSES**

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
<b>Balance at December 31, 2010</b>													\$ 759,039.93		
January	\$ 5,079.17	\$ -	\$ -	\$ 128,372.00	\$ -	\$ -	\$ 45.97	\$ 133,497.14	\$ (152.37)	\$ -	\$ (152.37)	\$ 133,344.77	\$ 884,108.69	\$ 759,085.90	\$ 125,022.79
February	5,090.86	-	-	139,670.92	14.25	-	25.87	144,801.90	(152.73)	-	(152.73)	144,649.17	1,028,757.86	884,134.56	144,623.30
March	5,461.09	-	-	156,353.19	-	-	25.92	161,840.20	(164.14)	-	(164.14)	161,676.06	1,190,433.92	1,028,783.78	161,650.14
April	5,421.52	-	-	154,838.56	21.17	-	30.82	160,312.07	(169.29)	-	(169.29)	160,142.78	1,350,576.70	1,190,464.74	160,111.96
May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	<b>\$ 21,052.64</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 579,234.67</b>	<b>\$ 35.42</b>	<b>\$ -</b>	<b>\$ 128.58</b>	<b>\$ 600,451.31</b>	<b>\$ (638.53)</b>	<b>\$ -</b>	<b>\$ (638.53)</b>	<b>\$ 599,812.78</b>			

**Gross Purse Liability Balance** \$ 1,350,576.70

**Outstanding Items List**

Current Month Simulcast Purses	(5,421.52)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	169.29	
Current Month Gaming	(154,838.56)	
Current Month Source Market Fees	<u>(21.17)</u>	(160,111.96)

Breed Development Receivable:

-	
-	
-	
<u>-</u>	-

Total Outstanding Deposits for Month (160,111.96)

Purses Paid Not Yet Transferred

-	
-	
<u>-</u>	-

Current Unfunded Liability

-	
<u>-</u>	-

**Horse Industry Trust Account Balance** 1,190,464.74

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